GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Planning Department – Telephones –Payment of monthly charges on the telephones working at the residence of Officers of Planning Department for the month of September, 2015 to BSNL, Hyderabad - Sanctioned - Orders- Issued.

PLANNING (II) DEPARTMENT

G.O.RT.No. 569 Dated:27.10.2015.

Read the following:-

1. G.O.Ms.No.583, General Administration (OP.III) Department, dt.26.10.1998.
2. From the BSNL, Hyderabad Telecommunications Department, Telephone bills (05) (Annexure enclosed)

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O R D E R:

Sanction is hereby accorded for an amount of Rs. 4,020/- (Rupees Four thousandand Twenty only) from B.E. 2015-16 under Non- Plan for payment to BSNL Hyderabad Telecommunications towards the expenditure on Telephone bills for the month of September, 2015 for the Telephones working at the residence of Officers of Planning Department (Annexure enclosed).

2. The amount sanctioned in para one above shall be debited to the Head of Account "2052 – Secretariat General Services – MH (090) – SH (07) – Planning Department -130 – Office Expenses – 131- Service Postage, Telegram and Telephone Charges"

3. The Assistant Secretary to Government and Drawing & Disbursing Officer of Planning Department, A.P., Secretariat, Hyderabad is requested to draw the amount sanctioned in para one above in favour of A.O. (Cash), BSNL., Account No.004301601000076, Corporation Bank, Siddiambar Bazar branch, Hyderabad, MICR Code:500017007, IFSC Code:CORP0000043.

4. This order does not require the concurrence of Finance Department under the rules in force.

5. Copy of this order is available on Internet and can be accessed at address http://www.ap.gov.in/goir.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.SUVRATHA LAKSHMI
ADDITIONAL SECRETARY TO GOVERNMENT

To
The BSNL Hyd Telecommunications, Hyderabad
The A.S. to Govt., Planning Department.
Copy to the Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED :: BY ORDER/ /

SECTION OFFICER

Annexure to G.O.RT.No. 569, Planning (II) Department, Dated: 27-10-2015.								
S.No.	Name and Designation	Telephone No	Account No.	Bill No./ Date	Bill Period	Bill Amount Used By Officer	As Per Eligibility use for Officer	Total Amount Sanctioned
1	2	3	4		5	6	7	8 (Rs.)
1	SmtM.Suvratha Lakshmi, Addl. Secy.Govt.	24078173 (R)	9000352622	4698839976/ 06.10.2015	01.09.15 to 30.09.15.	725.38	708	708.00
2	Sri N.Y.Sastry, Director	27872098 (R)	9000391497	470933485/ 06.10.2015	01.09.15 to 30.09.15.	967.29	708	708.00
3	Sri K.Sitaram, Joint Secy. to Govt.	23512599 (R)	9000952889	469426197 / 06.10.2015	01.09.15 to 30.09.15.	705.01	708	705.00
4	Sri Ch. Santi Swaroop, Joint Director	27240091 (R)	9016632525	473240460/ 06.10.2015	01.09.15 to 30.09.15	565.86	708	566.00
5	Smt Shanti Priya Pandey, Addl.Secretary to Govt.,	29800093 ®	9036442033	471799429/ 06.10.2015	01.09.15 to 30.09.15	1,332.83	2,000.00	1,333.00
				Total		4,296.37		4,020.00

SECTION OFFICER